



# Invoice

Invoice Number: KD-2024-1102

Date: 2024-03-15

Due Date: 2024-04-09

**Billed To:**

MachinaTech Industries  
333 Industrial Drive  
Detroit, MI 48207

**From:**

Keystone Digital Agency  
888 Cherry Street  
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12000.00
WEBDEV-002	Web Development: Designing and developing responsive and scalable websites and web applications.	40	\$120.00	\$4800.00
UIUX-003	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$100.00	\$4000.00

**Subtotal: \$20800.00**

**Tax: \$1040.00**

**Total: \$21840.00 USD**

Keystone Digital Agency - hello@keystonedigital.com - 555-999-1212